

2. Amendment/Modification No. 79	3. Effective Date 2002SEP17	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM SFAB-GCS-W-BCTP VIVIAN L. NORDAUNE (586)753-2068 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: NORDAUNV@TACOM.ARMY.MIL	Code	W56HZV	7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000	Code	S2305A
			SCD A PAS NONE ADP PT SC1012		

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD SHELBY TOWNSHIP, MI 48315 TYPE BUSINESS: Large Business Performing in U.S.	<input type="checkbox"/>	9A. Amendment Of Solicitation No.
	<input type="checkbox"/>	9B. Dated (See Item 11)
	<input checked="" type="checkbox"/>	10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0002
	<input type="checkbox"/>	10B. Dated (See Item 13) 2000NOV16
Code INLE2	Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
ACRN: AG NET INCREASE: \$50,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 3
It Modifies The Contract/Order No. As Described In Item 14.

<input checked="" type="checkbox"/>	A. This Change Order is Issued Pursuant To: FAR 52.243-2 Changes-Cost Reimburse	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print) MAJ WOLF PETERMANN PETERMAW@TACOM.ARMY.MIL (586)753-2074		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2002SEP17

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 79	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Stryker Armored Vehicle Program

1. This Modification 79 to Delivery Order 0002 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. Pursuant to the Changes--Cost Reimbursement (Alternate II (APR 1984)) Clause, FAR 52.243-2 (AUG 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary Logistic efforts resulting from the attached Basic Issue Items (BII) List/Infantry Carrier Vehicle (ICV) Load List, dated 28 August 2002.
3. The attached Excel datasheets reflects tracked changes of the:
 - a. ICV Load List with a Table of Authorized Tools (TAT).
 - b. A common BII List for all Stryker Vehicles and unique BII Lists for individual Stryker Vehicle configuration.
4. The contractor is not authorized to perform any engineering design analysis under this change order, except for the necessary engineering design associated with the Fire Extinguisher Bottle and bracket. The revised BII List reflects a 2.5 pound Fire Extinguisher Bottle in lieu of the 5 pound bottle previously listed on the Stryker Vehicles BII List.
5. The Government hereby authorizes the contractor to perform a maximum level of effort of 500 manhours for logistics efforts and engineering design analysis (engineering analysis only to the extent indicated in paragraph 4 above) as a result of the attached BII/ICV Load List. The estimated cost, inclusive of fee, for this effort is \$50,000.
6. Within one (1) week after the award of this modification, a start of work meeting shall be conducted for this effort.
7. As a part of the authorized manhours, the contractor is required to provide a report in accordance with CDRL A034. The cost reporting requirement associated with this effort shall include monthly status of manhours and funds expended in contractor format. The contractor shall report costs expended for this effort as a segregable and separate entry on the CDRL A034 submission.
8. The estimated completion date for this effort is 15 November 2002.
9. If the funding allotted to Delivery Order 0002 as a result of this change order is not considered equitable, the contractor must assert its right to an adjustment under FAR Clause 52.243-2 within 30 days from the date of receipt of this modification.
10. As a result of this Modification 79, the total obligated amount of Delivery Order 0002 is increased by \$50,000. Except as specifically stated above, all other terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 071 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE07-00-D-M051/0002 MOD/AMD 79

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
9005AD	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: LOE FOR BII/ICV LOAD LIST SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee PRON: X12GX182X1 PRON AMD: 01 ACRN: AG AMS CD: 31107180008</p> <p>The Level Of Effort includes the following:</p> <p>1) Logistics effort associated with the BII/ICV Load List, dated 28 August 2002.</p> <p>2) Engineering design analysis for the 2.5 pound Fire Extinguisher Bottle.</p> <p>Level Of Effort: 500 Manhours</p> <p>Estimated Cost: \$45,977 Fixed Fee: \$ 4,023 Total Estimated Amount: \$50,000</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table data-bbox="261 1314 769 1388"> <thead> <tr> <th>DLVR SCH</th> <th>PERF COMPL</th> </tr> <tr> <th><u>REL CD</u></th> <th><u>DATE</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>15-NOV-2002</td> </tr> </tbody> </table> <p style="text-align: right;">\$ 50,000.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u>	<u>DATE</u>	001	15-NOV-2002				\$ 50,000.00
DLVR SCH	PERF COMPL										
<u>REL CD</u>	<u>DATE</u>										
001	15-NOV-2002										

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M051/0002 **MOD/AMD** 79

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE ITEM	PRON/ AMS CD	OBLG STAT/ ACRN	JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9005AD	X12GX182X1 31107180008	AG	2 2GXP01	0.00 \$	50,000.00 \$	50,000.00
				NET CHANGE \$	50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AG	21 22033000025R5R07P31107125FB S20113	W56HZV	\$ 50,000.00
			NET CHANGE \$	50,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 693,530,106.00	\$ 50,000.00	\$ 693,580,106.00